

Oct. 12, 2006

I, Susan Hoekstra have worked for Synergy Graphics on a temporary basis since March 26, 2006. My position is ending on November 8th, 2006. My hourly wage is \$20.00 per hour. I have worked an average of 1,100 hours total.

Susan N. Hoekstra

10-12-06

Susan has retained only 2 paystubs which are attached. Her employer is unwilling to provide a printout of her payroll history. She is a temporary employee. Her 2006 YTD wages as stated are \$22,117.00 for March 26 - Sept 30.

NUD 001390 005 0000420006

Earnings Statement



SYNERGY GRAPHICS INC.
 5101 INDUSTRIAL BLVD N.E.
 FRIDLEY, MN 55421

Period Ending: 10/14/2006
 Pay Date: 10/20/2006

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 9
 State: 9

SUSAN HOEKSTRA
 917 21ST AVE N
 SARTELL, MN 56377

Social Security Number: XXX-XX-5896

<u>Earnings</u>	rate	hours	this period	<u>year to date</u>	<u>Other Benefits and Information</u>	<u>this period</u>	<u>total to date</u>
Regular	20.0000	40.00	800.00				
Overtime	30.0000	24.50	735.00				
Gross Pay			\$1,535.00	25,150.00	Pto		184.53

<u>Deductions</u>	<u>Statutory</u>
Federal Income Tax	-107.17
Social Security Tax	-95.17
Medicare Tax	-22.26
MN State Income Tax	-49.81
Other	
Checking	-1,260.59
Net Pay	\$0.00

Your federal taxable wages this period are
 \$1,535.00

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TEAR HERE

VERIFIED DOCUMENT AUTHENTICITY. COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM.				
SYNERGY GRAPHICS INC. 5101 INDUSTRIAL BLVD N.E. FRIDLEY, MN 55421		Advice number: 00000420006	Pay date: 10/20/2006	© 1991 ADP, Inc.
Deposited to the account of SUSAN HOEKSTRA		account number 00002099101	transit ABA 2919 7565	amount \$1,260.59
THIS IS NOT A CHECK				
VOID AFTER 180 DAYS				
NON-NEGOTIABLE				



Wells Fargo Bank, N.A.



SYNTERGY GRAPHICS INC.
5101 INDUSTRIAL BLVD N.E.
FRIDLEY, MN 55421

Period Ending: 09/30/2006
Pay Date: 10/06/2006

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 9
State: 9

SUSAN HOEKSTRA
917 21ST AVE N
SARTELL, MN 56377

Social Security Number: XXX-XX-5896

Earnings	rate	hours	this period	year to date	Other Benefits and Information	this period	total to date
Regular	20.0000	40.00	800.00				
Overtime	30.0000	21.75	652.50				
Gross Pay			\$1,452.50	22,117.50	Pto		184.53

Deductions	Statutory	
Federal Income Tax	-94.80	538.66
Social Security Tax	-90.06	1,371.29
Medicare Tax	-21.06	320.70
MN State Income Tax	-43.99	283.78
Other		
Checking	-1,202.59	
Net Pay	\$0.00	

Your federal taxable wages this period are
\$1,452.50

SYNTERGY DOCUMENT AUTHENTICITY. NO COPIES OF THIS PAYSLIP MUST BE MADE OR REPRODUCED. ONE GRADUATE AND EVENLY FROM DARK AREA TO LIGHTER AREA BOTTOM.

SYNTERGY GRAPHICS INC.
5101 INDUSTRIAL BLVD N.E.
FRIDLEY, MN 55421

Advice number: 00000400006
Pay date: 10/06/2006

Deposited to the account of
SUSAN HOEKSTRA

account number transit ABA amount
00002099101 2919 7565 \$1,202.59

WELLS
FARGO

VOID AFTER 180 DAYS

NON-NEGOTIABLE

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10/26/06

Accrual Basis

Arlington Capital LLC

Transaction Detail By Account

January 1 through October 26, 2006

Type	Date	Num	Name	Amount	Balance
5000 - ADMINISTRATIVE EXPENSES					
5015 - Management (Troy Hoekstra)					
Check	1/10/2006	2162	Troy Hoekstra	3,281.40	3,281.40
Check	1/25/2006	2164	Troy Hoekstra	4,375.00	7,656.40
Check	2/9/2006	2168	Troy Hoekstra	4,375.00	12,031.40
Check	2/28/2006	2170	Troy Hoekstra	4,375.00	16,406.40
Check	3/10/2006	2173	Troy Hoekstra	4,375.00	20,781.40
Check	3/23/2006	2175	Troy Hoekstra	4,375.00	25,156.40
Check	4/11/2006	2179	Troy Hoekstra	4,375.00	29,531.40
Check	4/24/2006	2182	Troy Hoekstra	4,375.00	33,906.40
Check	5/11/2006	2183	Troy Hoekstra	4,375.00	38,281.40
Check	5/31/2006	2191	Troy Hoekstra	4,375.00	42,656.40
Check	6/11/2006	2201	Troy Hoekstra	4,375.00	47,031.40
Check	6/22/2006	2202	Troy Hoekstra	4,375.00	51,406.40
Check	7/10/2006	2203	Troy Hoekstra	4,375.00	55,781.40
Check	7/26/2006	2211	Troy Hoekstra	4,375.00	60,156.40
Check	8/11/2006	2214	Troy Hoekstra	4,375.00	64,531.40
Check	8/21/2006	2216	Troy Hoekstra	1,300.00	65,831.40
Check	8/25/2006	2217	Troy Hoekstra	3,075.00	68,906.40
Check	9/8/2006	2224	Troy Hoekstra	4,375.00	73,281.40
Check	9/22/2006	2233	Troy Hoekstra	4,375.00	77,656.40
Check	10/12/2006	2236	Troy Hoekstra	4,375.00	82,031.40
Check	10/22/2006	2246	Troy Hoekstra	4,375.00	86,406.40
Total 5015 - Management (Troy Hoekstra)				86,406.40	86,406.40
Total 5000 - ADMINISTRATIVE EXPENSES				86,406.40	86,406.40
TOTAL				86,406.40	86,406.40